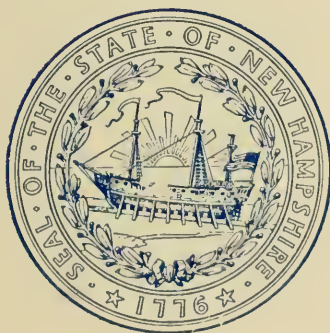
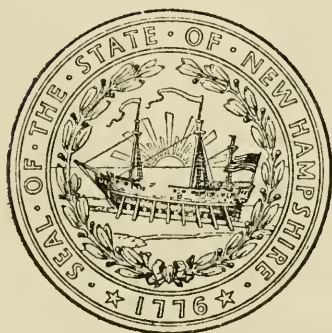


ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1970

ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1970

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

EVELYN B. HUTCHINS

Selectmen

ALBERT E. KUMMERER (71)

ROBERT AKERMAN (72)

ALBERT W. BEAN (73)

Road Agent

ROBERT RAMSEY

Treasurer

EVELYN B. HUTCHINS

Tax Collector

VELMA W. BENTON

Chief of Police

EDWARD G. MASI (resigned)

GEORGE AKERMAN (appointed - resigned)

RUSSELL RIGOLI (appointed)

Auditor

RUTH GIBBS

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee of Trust Funds
CHARLOTTE PLATTS

Supervisors

RAY O. SARGENT

VELMA W. BENTON

F. FAY MUNDY

Budget Committee

Kenneth Hall (72)

Wesley Platts (75)

Ray O. Sargent (73)

Scott Benton (76)

Fletcher DeWolf (74)

John F. Pyne (77)

Fire Warden

LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT

FLETCHER DeWOLF

RAYMOND HUTCHINS

ARTHUR COSTIN

KENNETH PATTEN

Civil Defense Director

ARTHUR COSTIN

Assistant Directors

THOMAS STERNER

EDWARD MASI

Sexton of Cemeteries

GEORGE AKERMAN

Janitor

HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Alexandria on Tuesday, the Ninth day of March, next at twelve noon to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P. M. (Business meeting at 7:30 P. M.)

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

| | |
|--------------------------------|--------------|
| Town Officers' Salaries | \$ 3,000.00 |
| Town Officers' Expenses | 1,400.00 |
| Election and Registration | 135.00 |
| Town Hall Expenses | 950.00 |
| Police Department | 1,500.00 |
| Fire Department (Forest Fires) | 300.00 |
| Insurance | 1,200.00 |
| Vital Statistics | 15.00 |
| Town Dump | 1,500.00 |
| Street Lighting | 325.00 |
| Town Poor | 500.00 |
| Old Age Assistance | 800.00 |
| Surplus Foods | 100.00 |
| Memorial Day | 20.00 |
| Interest | 500.00 |
| County Tax | 5,000.00 |
| | <hr/> |
| | \$ 17,245.00 |

3. To see if the Town will vote to raise and appropriate the sum of \$955.29 for T.R.A. (the State to furnish the sum of \$6,368.63).

4 To see if the Town will vote to raise the sum of \$2,000.00 to be added to the Capital Reserve Fund for the future purchase of road equipment.

5. To see what sum the Town will raise and appropriate for the Bristol Community Center.

6. To see what sum the Town will raise and appropriate for the Lakes Region Mental Health Center.

7. To see what sum the Town will raise and appropriate for the sealing and summer maintenance of highways and repairing bridges for the ensuing year.

8. To see what sum the Town will raise and appropriate for the maintenance of roads in winter.

9. To see if the Town will vote to ban, in Alexandria, the use of chemical defoliant 2, 4, D (Dichlorophenoxyacetic Acid) and 2, 4, 5, T (Trichlorophenoxyacetic Acid).

10. To see if the Town will vote to ban, in Alexandria, the application from the air of all chemical defoliant and herbicides.

11. To see if the Town will vote to require written permission from the selectmen to use chemical defoliant and herbicides for other than home use.

12. To see what sum the Town will raise and appropriate for the care of cemeteries.

13. To see what sum the Town will raise and appropriate for the Newfound Chamber of Commerce.

14. To see what sum the Town will raise for the New-found Area Nursing Association.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will raise and appropriate the sum of \$500.00 for the Alexandria Volunteer Fire Department.

17. To see what sum the Town will raise and appropriate for the construction of a town equipment building.

18. To transact any other business that may legally come before this meeting.

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

ALBERT KUMMERER
ROBERT C. AKERMAN
ALBERT W. BEAN
Selectmen of Alexandria

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1971 to December 31, 1971. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970.

| SOURCES OF REVENUE | Estimated Revenue Previous Yr. 1970 | Actual Revenue Previous Yr. 1970 | Estimated Revenue Ensuing Yr. 1971 |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$600.00 | \$510.08 | \$500.00 |
| Savings Bank Tax | 150.00 | 185.93 | 175.00 |
| Mea's and Rooms Tax | 1,000.00 | 1,966.79 | 2,000.00 |
| Reimbursement, a/c State and Federal Forest Lands | 250.00 | 287.92 | 275.00 |
| For Fighting Forest Fires | 25.00 | 47.77 | 45.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 125.00 | 246.00 | 225.00 |
| Bus. Licenses, Permits, Filing Fees | 50.00 | 27.00 | 25.00 |
| Rent of Town Hall, Other Bldgs. | 175.00 | 295.00 | 200.00 |
| Interest Received on Taxes, Deposits | 450.00 | 426.23 | 400.00 |
| Income of Departments: | | | |
| Class V | 5,584.70 | 5,584.70 | 5,575.90 |
| Motor Vehicle Permit Fees | 4,500.00 | 5,174.10 | 5,000.00 |
| Gifts | | 600.00 | |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular at \$2 | 280.00 | 294.00 | 280.00 |
| National Bank Stock Taxes | 35.00 | 2.00 | 2.00 |
| Yield Taxes | 250.00 | 790.78 | 300.00 |
| Total Revenue from All Sources | | | |
| Except Property Taxes | \$13,474.70 | \$16,438.35 | \$15,002.90 |

Amt. to be Raised by Prop. Taxes — \$106,468.35

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1970 | Actual Expenditures Previous Year 1970 | Estimated Expenditures Fiscal Year 1971 |
|---|---|--|---|
| General Government: | | | |
| Town Officers' Salaries | \$3,000.00 | \$3,055.83 | \$3,000.00 |
| Town Officers' Expenses | 1,200.00 | 1,384.93 | 1,400.00 |
| Election & Registration Expenses | 450.00 | 499.90 | 135.00 |
| Exp., Town Hall, Other Town Bldgs. | 650.00 | 991.30 | 950.00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,500.00 | 2,947.16 | 1,500.00 |
| Fire Department | 300.00 | 434.26 | 300.00 |
| Insurance | 1,000.00 | 1,435.00 | 1,200.00 |
| Health: Vital Statistics | 15.00 | 9.00 | 15.00 |
| Town Dump, Garbage Removal | 1,500.00 | 1,488.60 | 1,500.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 11,000.00 | 11,536.93 | 12,000.00 |
| Town Maintenance—Winter | 9,000.00 | 8,761.75 | 6,500.00 |
| Street Lighting | 350.00 | 286.88 | 325.00 |
| Gen. Exp., Highway Department | | 194.47 | |
| Town Road Aid | 962.67 | 962.67 | 955.29 |
| Public Welfare: Town Poor | 1,150.00 | 3,481.37 | 500.00 |
| O'd Age Assistance | 500.00 | 396.50 | 800.00 |
| Surplus Foods | | 145.27 | |
| Patriotic Purposes: Memorial Day | 20.00 | 15.60 | 20.00 |
| Recreation: Community Center | 150.00 | 300.00 | 150.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 300.00 | 140.00 | 150.00 |
| Chamber of Commerce, NANA, and Mental Health | 670.00 | 670.00 | 670.00 |
| Interest: On Temporary Loans | 600.00 | 521.11 | 500.00 |
| Outlay for New Constr. & Perm. Improv. | | | |
| New Land and Buildings | 500.00 | | 500.00 |
| New Equipment | 2,150.00 | 2,150.00 | |
| Capital Reserve | 2,000.00 | 2,000.00 | 2,000.00 |
| Payments on Principal of Debt: | | | |
| Temporary Loans | | 30,000.00 | |
| County Taxes | 5,200.00 | 4,734.93 | 5,000.00 |
| School Taxes | 73,202.32 | 73,202.32 | 75,000.00 |
| Total Expenditures | <u>\$117,369.99</u> | <u>151,745.68</u> | |

SUMMARY INVENTORY OF VALUATION

| | |
|-------------------------------------|------------------|
| Land | \$ 460,380.00 |
| Buildings | 1,331,719.00 |
| House Trailers and Mobile Homes | 27,294.00 |
| Electric Plants (3): | |
| Public Service Co. of N. H. | \$ 72,000.00 |
| New England Power | 240,000.00 |
| N. H. Coop., Inc. | 16,205.00 |
| | <hr/> 328,205.00 |
| Boats and Launches | 975.00 |
| Total Valuation Before | <hr/> |
| Exemptions Allowed: | \$ 2,148,573.00 |
| <i>Less:</i> Elderly Exemptions (6) | 19,206.00 |
| | <hr/> |
| Net Valuation on which Tax Rate is | |
| Computed | \$ 2,129,367.00 |

Number of Inventories Distributed 470

Date 1970 Inventories were Mailed
March 24, 1970

Number of Inventories Returned in 1970 306

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

| | |
|--|--------------|
| Town Officers' Salaries | \$ 3,000.00 |
| Town Officers' Expenses | 1,200.00 |
| Election and Registration | 450.00 |
| Town Hall Expenses | 650.00 |
| Police Department | 1,500.00 |
| Fire Department and Forest Fires | 300.00 |
| Insurance | 1,000.00 |
| Vital Statistics | 15.00 |
| Town Dump | 1,500.00 |
| Town Maintenance - Summer | 11,000.00 |
| Town Maintenance - Winter | 9,000.00 |
| Street Lighting | 350.00 |
| Town Road Aid | 962.67 |
| Old Age Assistance | 500.00 |
| Surplus Foods and Town Poor | 1,150.00 |
| Memorial Day | 20.00 |
| Community Center | 150.00 |
| Cemeteries | 300.00 |
| Newfound Area Nursing Association | 300.00 |
| Lakes Region Mental Health Association | 270.00 |
| Lakes Region Chamber of Commerce | 100.00 |
| New Buildings and Land | 1,000.00 |
| New Equipment | 2,100.00 |
| Capital Reserve | 2,000.00 |
| Interest | 550.00 |
| | <hr/> |
| Town Appropriations | \$ 39,367.67 |

Less: Estimated Revenues and Credits:

| | |
|----------------------------|-----------|
| Interest and Dividends Tax | \$ 510.08 |
| Savings Bank Tax | 187.93 |
| Meals and Rooms Tax | 1,928.00 |

| | | |
|--|----------------------|---------------------|
| Reimb. a/c Property Exempted 1970 | | |
| Special Session | 1,270.00 | |
| Reim. a/c State and Fed. Lands | 250.00 | |
| Revenue from Yield Tax Sources | 773.00 | |
| Interest Received on Taxes and | | |
| Deposits | 450.00 | |
| Business Licenses, Permits, Filing Fees | 50.00 | |
| Dog Licenses | 125.00 | |
| Motor Vehicle Permit Fees | 4,500.00 | |
| Rent of Town Property and Equipment | 175.00 | |
| National Bank Stock Taxes | 35.00 | |
| 1970 Poll Taxes | 280.00 | |
| Surplus | 4,500.00 | |
| Other Revenue | 500.00 | |
| Total Revenue and Credits | ————— | \$ 15,534.01 |
| Net Town Appropriations | | 24,083.66 |
| New School Appropriations | | 74,837.43 |
| County Tax Assessment | | 4,737.93 |
| Total of Town, School and County | | <u>\$103,659.33</u> |
| Add: War Service Credits | | 2,050.00 |
| Add: Overlay | | 759.33 |
| Amount to be Raised by Prop. Taxes | | <u>\$106,468.35</u> |
| <i>Taxes to be Committed to Collector:</i> | | |
| Gross — Property Taxes | \$106,468.35 | |
| War Credits | 2,050.00 | |
| Net Property Taxes | <u>\$104,418.35</u> | |
| 1970 Poll Taxes at \$2.00 | 280.00 | |
| National Bank Stock Taxes | 35.00 | |
| Total Taxes to be Committed | <u>\$ 104,733.35</u> | |
| Tax Rate: Approved by Tax Commission | \$5.00 | |
| 2,129,367 x \$5.00 = | \$106,468.35 | |

BALANCE SHEET DECEMBER 31, 1970

— ASSETS —

| | |
|------------------------------------|--------------|
| <i>Cash:</i> | |
| In Hand of Treasurer Dec. 31, 1970 | \$ 31,991.60 |
| Capital Reserve Fund | 8,133.24 |
| Uncollected Taxes: | |
| Levy of 1970 Property Taxes | 17,489.24 |
| Levy of 1970 Yield Taxes | 139.08 |
| Levy of 1970 Poll Taxes | 80.00 |
| Previous Years Taxes | 664.48 |
| Unredeemed Taxes | 447.30 |
| | <hr/> |
| Total Assets | \$ 58,944.94 |
| Surplus - Dec. 31, 1970 | 12,409.59 |
| | <hr/> |
| Decrease in Surplus | \$ 5,677.17 |

— LIABILITIES —

| | |
|--|--------------|
| Accounts Owed by Town: | |
| Unexpended, Balance of Special Approp. | |
| Building Fund | \$ 886.00 |
| Yield Tax - Bond and Debt Retirement: | |
| (Uncollected not remitted to State Treas.) | 156.29 |
| State Head Tax: | |
| (Uncollected Head Taxes, 1970 | \$ 220.00 |
| Collected not Remitted) | 432.50 |
| | <hr/> |
| | 652.50 |
| Due to School District: | |
| | <hr/> |
| Balance of Appropriations | \$ 36,137.43 |
| Capital Reserve Fund | 8,133.24 |
| Class V | 569.94 |
| | <hr/> |
| Total Liabilities | \$ 46,535.35 |
| Excess of Assets over Liabilities | 12,409.59 |
| | <hr/> |
| Grand Total | \$ 58,944.94 |

SCHEDULE OF TOWN PROPERTY

| <i>Description</i> | <i>Value</i> |
|--|--------------|
| Town Hall, Lands and Buildings | \$ 15,000.00 |
| Furniture and Equipment | 3,500.00 |
| Lewis Gray Property | 1,000.00 |
| Highway Department Lands and Buildings | 600.00 |
| Equipment | 20,700.00 |
| All Lands and Buildings Acquired Through | |
| Tax Collector's Deeds: | |
| Chellis Meadow | 50.00 |
| Right of Way Across Clough Lot | 25.00 |
| Bennett Barn Lot | 250.00 |
| | <hr/> |
| Total | \$ 41,125.00 |

TOWN CLERK'S REPORT

Received:

| | | |
|--------------------------------|-----------|-------------|
| 8 Motor Vehicle Permits 1969 | \$ 35.97 | |
| 460 Motor Vehicle Permits 1970 | 4,921.73 | |
| 8 Motor Vehicle Permits 1971 | 216.40 | |
| | <hr/> | \$ 5,174.10 |
| .62 Male Dog Licenses, 1970 | \$ 123.00 | |
| 23 Spayed Female | 46.00 | |
| 17 Female | 85.00 | |
| 12 Fines | 12.00 | |
| 1 Dog Tag | .50 | |
| | <hr/> | \$ 266.50 |
| Less Fees at .20 cents | 20.40 | |
| | <hr/> | \$ 246.10 |
| Filing Fees | | 9.00 |
| | | <hr/> |
| Paid to Town Treasurer | | \$ 5,429.20 |

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS

Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant
Property, Poll and Yield Taxes
 Levy of 1970

— DEBITS —

Taxes Committed to Collector:

| | | |
|---------------------|---------------|---------------------|
| Property Taxes | \$ 106,256.17 | |
| Poll Taxes | 376.00 | |
| Yield Taxes | 928.16 | |
| Total Warrant | <hr/> | \$107,560.33 |
| National Bank Stock | 36.00 | |
| Added Poll Taxes | 34.00 | |
| Poll Penalties | 1.60 | |
| | <hr/> | 71.60 |
| Total Debits | | <hr/> \$ 107,631.93 |

— CREDITS —

Remittances to Treasurer:

| | | |
|---------------------|--------------|--------------|
| Property Taxes | \$ 88,546.33 | |
| Poll Taxes | 292.00 | |
| Yield Taxes | 789.08 | |
| Poll Penalties | 1.60 | |
| National Bank Stock | 36.00 | |
| | <hr/> | \$ 89,665.01 |

Abatements:

| | | |
|----------------|-----------|-----------|
| Property Taxes | \$ 220.60 | |
| Poll Taxes | 38.00 | |
| | <hr/> | \$ 258.60 |

Uncollected Taxes

| | | |
|----------------|-----------|---------------------|
| Yield Tax | \$ 139.08 | |
| Property Taxes | 17,489.24 | |
| Poll Taxes | 80.00 | |
| | <hr/> | \$ 17,708.32 |
| | | <hr/> \$ 107,631.93 |

Summary of Warrant
Property, Poll and Yield Taxes
 Levy of 1969

— DEBITS —

Taxes Committed to Collector:

Uncollected Taxes as of Jan. 1, 1970:

| | |
|----------------------|--------------------|
| Property Taxes | \$ 24,609.88 |
| Added Property Taxes | 62.96 |
| Poll Taxes | 58.00 |
| Added Poll Taxes | 10.00 |
| Yield Taxes | 162.29 |
| Interest Collected | 417.47 |
| Poll Tax Penalties | 6.00 |
| Total Debits | ————— \$ 25,326.60 |

— CREDITS —

Remittances to Treasurer During
 Fiscal Year Ended Dec. 31, 1970:

| | |
|----------------------|--------------------|
| Property Taxes | \$ 24,477.54 |
| Added Property Taxes | 62.96 |
| Interest Collected | 417.47 |
| Poll Tax | 64.00 |
| Poll Tax Penalties | 6.00 |
| Yield Taxes | 9.60 |
| | ————— \$ 25,037.57 |

Abatements:

| | |
|----------------|-----------------|
| Property Taxes | \$ 132.34 |
| Poll Taxes | 4.00 |
| | ————— \$ 136.34 |

Uncollected - as per Collector's List:

| | |
|-----------------------|--------------|
| Yield Tax (Paul King) | 152.69 |
| | ————— |
| | \$ 25,326.60 |

Summary of Warrant
Uncollected Yield Tax

Levy of 1967

Uncollected Yield Taxes as per Collector's List:

As of Dec. 31, 1970:

| | |
|------------------|----------|
| Manrice Bickford | \$ 63.30 |
|------------------|----------|

Summary of Warrant
Uncollected Yield Taxes

Levy of 1968

| | |
|------------------|-----------|
| Walter Gallagher | \$ 168.99 |
|------------------|-----------|

Abatement:

| | |
|-------------------------|-------|
| Vernold Adams (Trailer) | 98.30 |
|-------------------------|-------|

Summary of Warrant
State Head Taxes - Levy of 1970

— DEBITS —

State Head Taxes Committed to Collector:

| | | |
|---------------------|-------------|-------------|
| Original Warrant | \$ 1,460.00 | |
| Added Head Taxes | 90.00 | |
| Penalties Collected | 5.00 | |
| Total Warrant | ————— | \$ 1,555.00 |

— CREDITS —

Remittances to Treasurer:

| | | |
|---------------------|-----------|-----------|
| Head Taxes | \$ 965.00 | |
| Penalties Collected | 5.00 | |
| | ————— | \$ 970.00 |

| | | |
|-------------------|-----------|-----------|
| Abatements | \$ 295.00 | |
| Uncollected Taxes | 290.00 | |
| | ————— | \$ 585.00 |

| | | |
|---------------|--|--------------------|
| Total Credits | | <u>\$ 1,555.00</u> |
|---------------|--|--------------------|

Summary of Warrant
State Head Taxes - Levy of 1969

— DEBITS —

| | | |
|--------------------------------------|-----------|-----------|
| Uncollected Taxes as of Jan. 1, 1970 | \$ 220.00 | |
| Added Head Tax after Jan. 1, 1970 | 35.00 | |
| Penalties Collected | 24.50 | |
| Total Debits | _____ | \$ 279.50 |

— CREDITS —

| | | |
|--|-----------|-----------|
| Remittances to Treasurer after Jan. 1, 1970: | | |
| Head Taxes | \$ 245.00 | |
| Penalties Collected | 24.50 | |
| | _____ | \$ 269.50 |
| Head Tax Abated | | 10.00 |
| Total Credits | | \$ 279.50 |

— DEBITS —

| | | |
|-------------------|-----------|-----------|
| Subsequent Taxes: | | |
| Year of 1969 Tax | \$ 271.07 | |
| Interest | 11.75 | |
| | _____ | \$ 282.82 |

— CREDITS —

| | | |
|------------------------------|-----------|-----------|
| Remitted to Treasurer During | | |
| Year Ended Dec. 31, 1970 | \$ 282.82 | |
| Total Credits | _____ | \$ 282.82 |

Summary of Tax Sales Accounts as of Dec. 31, 1970

— DEBITS —

| | | |
|--|-----------|-----------|
| Balance of Unredeemed Taxes Dec. 31, 1969: | | |
| Year of Levy 1968 | \$ 444.61 | |
| Interest Collected After Sale | 15.61 | |
| Total Debits | _____ | \$ 460.22 |

— CREDITS —

| | | |
|---|-----------|-----------|
| Remitted to Treasurer During Year Ended Dec. 31, 1970: | | |
| Tax, Interest, Cost of Sale | \$ 259.03 | |
| Interest After Sale | 15.61 | |
| | <hr/> | \$ 274.64 |
| Unredeemed Tax Balance as of Dec. 31, 1970 | | 185.58 |
| | | <hr/> |
| Total Credits | | \$ 460.22 |

Summary of Tax Sales Account as of Dec. 31, 1970

— DEBITS —

| | | |
|---|-----------|-----------|
| Taxes Sold to Town during Fiscal Year 1970 | | |
| | \$ 591.60 | |
| Interest Collected After Sale | 2.25 | |
| Total Debits | <hr/> | \$ 593.85 |

— CREDITS —

| | | |
|--|-----------|-----------|
| Remitted to Treasurer During Year 1970 | | |
| | \$ 144.30 | |
| Interest Collected After Sale | 2.25 | |
| | <hr/> | \$ 146.55 |
| Unredeemed Taxes at Close of Dec. 31, 1970 | | 447.30 |
| | | <hr/> |
| Total Credits | | \$ 593.85 |

I hereby certify that the above reports are correct to the best of my knowledge and belief.

VELMA W. BENTON
Tax Collector

TOWN TREASURER'S REPORT

| | |
|-----------------------------------|--------------------|
| Balance January 1, 1970 | \$ 30,238.12 |
| Receipts: | |
| Tax Collector, Velma W. Benton | \$ 116,637.72 |
| Selectmen | 39,591.65 |
| Town Clerk | 5,429.20 |
| Total Receipts | <hr/> \$161,658.57 |
| | <hr/> |
| | \$ 191,896.69 |
| Expended: | |
| Selectmen's Orders Nos. 8804-9099 | 159,905.09 |
| | <hr/> |
| Balance December 31, 1970 | \$ 31,991.60 |

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Treasurer

SUMMARY OF RECEIPTS

| | |
|---------------------------|--------------|
| Cash on Hand January 1970 | \$ 30,238.12 |
|---------------------------|--------------|

From Local Taxes :

Current Year :

| | |
|---------------------|--------------|
| Property Taxes | \$ 88,477.24 |
| Poll Taxes | 294.00 |
| National Bank Stock | 187.93 |
| Yield Taxes | 790.28 |
| Head Taxes | 960.00 |

| | |
|-------|--------------|
| Total | \$ 90,709.45 |
|-------|--------------|

Previous Year's Taxes :

| | |
|--------------------|--------------|
| Property | \$ 24,922.32 |
| Poll Taxes | 64.00 |
| Yield Taxes | 9.60 |
| Head Taxes | 245.00 |
| Interest | 426.28 |
| Head Tax Penalties | 28.00 |
| Poll Tax Penalties | 6.00 |
| Tax Sales Redeemed | 414.50 |

| | |
|-------|--------------|
| Total | \$ 26,116.20 |
|-------|--------------|

| | |
|---|------------|
| Received from State | \$7,976.83 |
| Old Age | 25.00 |
| Received from Bristol (Surplus Foods) | 65.40 |
| Received from Bridgewater (Surplus Foods) | 18.98 |

| | |
|-------|-------------|
| Total | \$ 8,086.21 |
|-------|-------------|

From Local Sources Except Taxes:

| | |
|--|-------------|
| Dog Licenses | \$ 246.10 |
| Business Licenses, Permits and Filing Fees | 27.00 |
| Rent of Town Property | 295.00 |
| Registration of Motor Vehicles | 5,174.10 |
| | <hr/> |
| Total | \$ 5,742.20 |

Receipts Other than Current Revenue:

| | |
|-----------------------|--------------|
| Temporary Loans | \$ 30,000.00 |
| Refunds | 359.51 |
| Gifts A. M. C. | 600.00 |
| Sale of Town Property | 45.00 |
| | <hr/> |
| Total | \$ 31,004.51 |

Grand Total of Receipts from All Sources \$ 191,832.96

SUMMARY OF PAYMENTS

General Government:

| | |
|--|-------------------|
| Town Officers' Salaries | \$ 3,055.83 |
| Town Officers' Expenses | 1,384.90 |
| Election and Registration Expenses | 499.90 |
| Town Hall and Other Buildings (Includes installing sink and new tables) | 991.30 |
| Total | <hr/> \$ 5,931.93 |

Protection of Persons and Property:

| | |
|---|-------------------|
| Police Department | \$ 2,947.16 |
| Fire Department, Including Forest Fires | 434.26 |
| Bounties | 2.50 |
| Insurance | 1,435.00 |
| Total | <hr/> \$ 4,818.92 |

Health and Sanitation:

| | |
|-------------------------------|-------------------|
| Vital Statistics | \$ 9.00 |
| Town Dump and Garbage Removal | 1,480.66 |
| Total | <hr/> \$ 1,489.66 |

Highways and Bridges:

Town Maintenance:

| | |
|---------------------------|--------------|
| Summer, Including Sealing | \$ 11,536.93 |
| Winter | 8,761.75 |
| Withholding Tax | 194.40 |
| Street Lighting | 286.88 |
| Town Road Aid | 1,100.01 |
| Class V Fund | 5,015.76 |

| | |
|---|--------------|
| Sander | 1,800.00 |
| Snow Plow | 350.00 |
| | <hr/> |
| Total | \$ 29,044.74 |
| Public Welfare: | |
| Old Age Assistance | \$ 428.25 |
| Town Poor | 3,481.37 |
| Surplus Foods | 145.27 |
| | <hr/> |
| Total | \$ 4,054.89 |
| Patriotic Purposes: | |
| Memorial Day | \$ 15.60 |
| Public Service Enterprise: | |
| Cemeteries | \$ 140.00 |
| Unclassified: | |
| Bristol Community Center, 1969 | \$ 150.00 |
| Bristol Community Center, 1970 | 150.00 |
| Newfound Area Nursing Association | 300.00 |
| Lakes Region Mental Health | 270.00 |
| Newfound Region Chamber of Commerce, 1970 Dues | 100.00 |
| Taxes Bought by Town | 1,056.94 |
| | <hr/> |
| Total | \$ 2,035.94 |
| Discounts, Abatements and Refunds | \$ 449.32 |
| Interest: | |
| First National Bank | \$ 521.11 |

Indebtedness Payments:

| | |
|----------------------|--------------|
| Temporary Loans | \$ 30,000.00 |
| Capital Reserve Fund | 2,000.00 |
| | <hr/> |
| Total | \$ 32,000.00 |

Payments to Other Government Divisions:

| | |
|------------------|--------------|
| State and County | \$ 6,197.62 |
| School District | 73,202.32 |
| | <hr/> |
| Total | \$ 79,399.94 |

| | |
|----------------|---------------|
| Total Payments | \$ 159,903.04 |
|----------------|---------------|

| | |
|----------------------|-------|
| Bank Service Charges | 2.05 |
| | <hr/> |

| | |
|-----------------------|---------------|
| Total Monies Expended | \$ 159,905.09 |
|-----------------------|---------------|

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|--|-------------|
| Albert E. Kummerer, Selectman | \$ 290.00 |
| Robert C. Akerman, Selectman | 265.00 |
| Albert W. Bean, Selectman | 325.00 |
| Evelyn B. Hutchins, Treasurer | 130.00 |
| Evelyn B. Hutchins, Town Clerk | 115.00 |
| Evelyn B. Hutchins, Permit Fees | 485.00 |
| Velma Benton, Tax Collector | 1,220.83 |
| Charlotte Platts, Trustee of Trust Funds | 50.00 |
| Madelyn Brown, Health Officer | 25.00 |
| Ruth Gibbs, Auditor | 50.00 |
| Janet Wells, Overseer of Public Welfare | 100.00 |
| | <hr/> |
| Total | \$ 3,055.83 |
| Appropriation | 3,000.00 |
| | <hr/> |
| Overdraft | \$ 55.83 |

Town Officers' Expenses

| | |
|--|---------|
| Edson C. Eastman, Tax Collector's Expense | \$ 3.66 |
| Bettina B. Adams, Town Clerk Dues | 6.00 |
| Wakefield & Ray, Tax Deed | 10.00 |
| New England Telephone, Office Telephone | 80.25 |
| Association N. H. Assessors | 5.00 |
| Brown & Saltmarsh, Town Clerk's Expenses | 20.37 |
| Ruth Gibbs, Auditor Expenses | 10.07 |
| The Enterprise Press, Town Reports and Ballots | 481.90 |
| N. H. Tax Collectors' Assoc., Dues | 5.00 |
| Anna D. Proctor, Transfer Name | .20 |
| Jones Typewriter Co., Inc., Adding Machine | 311.40 |
| John C. Ray, Town Officers' Bonds | 159.00 |
| The Enterprise Press, Selectmen Notices | 7.20 |
| Charles A. Wood, Register Deeds, Transfers | 40.70 |
| Edson Eastman, Town Note Book | 28.15 |

| | |
|--|-------|
| Andrew S. Abbott, Mileage, Woodsville | 16.20 |
| Brown & Saltmarsh, Checks, Binder Tax Book, Tax Books and Postage | 70.75 |
| Branham Publishing, 1970 Auto Reference Book | 7.90 |
| State N. H., 1970 Report of Ownership | 2.50 |
| Ralph Shackett, Repayment of two Checks | 21.05 |
| N. H. Municipal Assoc., 1971 Dues | 50.00 |
| Evelyn B. Hutchins | 3.00 |
| Brown & Saltmarsh, Cash Book Sheets, Dog License Book | 44.60 |

| | |
|---------------|-------------|
| Total | \$ 1,384.90 |
| Appropriation | 1,200.00 |
| Overdraft | \$ 184.90 |

Town Hall Expenses

| | |
|---|-----------|
| Charles A. Carr Co., Fuel | \$ 318.13 |
| Harris Bros., Light Bulbs, Padlock | 5.13 |
| Geraldine Bois, Refrigerator | 100.00 |
| Greenwood Plumbing & Heating Co., Install Sink | 85.84 |
| Public Service Co. of N. H. | 59.63 |
| Prescott Lumber Co., Material for Kitchen | 58.59 |
| Russell Bois, Labor in Kitchen and Tables | 100.00 |
| Bartlett Auto Co., Inc., Batteries for Emergency Light | 9.72 |
| Harris Wells, Janitor | 127.22 |
| Montgomery Ward, Table Legs | 33.39 |
| Hackett Electric, Water Heater Repairs | 24.70 |
| Prescott Lumber Co., Plywood for Tables and Molding | 68.95 |

| | |
|--------------------|-----------|
| Total | \$ 991.30 |
| Appropriation 1969 | \$ 293.07 |
| Appropriation 1970 | \$ 650.00 |
| Overdraft | \$ 48.23 |

Election and Registration

| | |
|--|-----------------|
| Faye Mundy, Supervisor of Check List | \$ 70.00 |
| Velma Benton, Supervisor of Check List | 70.00 |
| Ray O. Sargent, Supervisor of Check List | 70.00 |
| Albert Wilson, Moderator | 60.00 |
| Doris Sargent, Ballot Clerk | 30.00 |
| Marilyn Ramsey, Ballot Clerk | 20.00 |
| June Flanders, Ballot Clerk | 30.00 |
| Janet Wells, Ballot Clerk | 30.00 |
| Lena Akerman, Ballot Clerk | 10.00 |
| Harry Ramsey, Police | 10.00 |
| Robert Akerman, Police | 10.00 |
| Velma Benton, Counting | 2.50 |
| The Enterprise Press, Supervisors' Notices, Check Lists, Adv. | 87.40 |
| Total | <hr/> \$ 499.90 |
| Appropriation | 450.00 |
| Overdraft | <hr/> \$ 49.90 |

Street Lighting

| | |
|-----------------------------|----------------|
| Public Service Co. of N. H. | \$ 286.88 |
| Appropriation | 350.00 |
| Balance | <hr/> \$ 63.12 |

Police Department

| | |
|-----------------|-----------|
| Edward Masi | \$ 236.75 |
| Leo Corliss | 122.50 |
| William Barrett | 11.38 |
| George Akerman | 1,036.00 |
| Rodney McLean | 17.50 |
| Russell Rigoli | 588.03 |
| Citgo, Gas | 6.00 |

| | |
|--|--------|
| Everson Ross Co., Police Badge | 6.00 |
| General Electric Co., Police Radio | 845.00 |
| Green Mountain Comm., Installing Radio | 45.00 |
| Wright Communications, Police Radio | 8.00 |
| Bartlett Auto Co., Inc., Remove Radio | 7.50 |
| Bartlett Auto Co., Inc., Install Radio | 17.50 |

| | |
|-------|-------------|
| Total | \$ 2,947.16 |
|-------|-------------|

| | |
|--------------------------------------|--------|
| Received from Highway Safety Program | 500.00 |
|--------------------------------------|--------|

| | |
|-------|-------------|
| Total | \$ 2,447.16 |
|-------|-------------|

| | |
|---------------|----------|
| Appropriation | 1,500.00 |
|---------------|----------|

| | |
|-----------|-----------|
| Overdraft | \$ 947.16 |
|-----------|-----------|

Insurance

| | |
|---------------------|-----------|
| Bristol Real Estate | \$ 818.00 |
| Herbert I. Fiske | 125.80 |
| John C. Ray | 421.20 |
| Concord Mutual | 70.00 |

| | |
|-------|-------------|
| Total | \$ 1,435.00 |
|-------|-------------|

| | |
|---------------|----------|
| Appropriation | 1,000.00 |
|---------------|----------|

| | |
|-----------|-----------|
| Overdraft | \$ 435.00 |
|-----------|-----------|

Vital Statistics

| | |
|--------------------|---------|
| Evelyn B. Hutchins | \$ 9.00 |
| Appropriation | 15.00 |

| | |
|---------|---------|
| Balance | \$ 6.00 |
|---------|---------|

Town Dump

| | |
|--|-------------|
| Basil Elliott, Sanitation Engineer | \$ 1,431.10 |
| Harris Bros., Padlock and Dump Equipment | 8.16 |

| | |
|-----------------------------|--------------------|
| Robert Ramsey, Care of Dump | 41.40 |
| Total | <u>\$ 1,480.66</u> |
| Appropriation | 1,500.00 |
| Balance | <u>\$ 19.34</u> |

Fire, Including Forest Fires

| | |
|---|------------------|
| Bristol Fire Dept., Merrill Fire | \$ 104.00 |
| Lyle Gale, Wardens' Meeting | 19.28 |
| Andrew S. Abbott, Wardens' Meeting | 21.26 |
| Kenneth Patten, Wardens' Meeting | 21.40 |
| Raymond Hutchins, Wardens' Meeting | 16.40 |
| Fletcher DeWolf, Wardens' Meeting | 17.20 |
| Bristol Fire Dept., Mill Fire | 84.00 |
| Bristol Fire Dept., Calley Fire | 150.72 |
| Total | <u>\$ 434.26</u> |
| Received from State $\frac{1}{2}$ of Wardens' Meeting | 47.77 |
| | <u>\$ 386.99</u> |
| Appropriation | 300.00 |
| Overdraft | <u>\$ 86.99</u> |

Bounties

| | |
|----------------|---------|
| Robert Akerman | \$ 2.50 |
|----------------|---------|

Health

| | |
|--|-----------|
| Newfound Area Nursing Association | \$ 300.00 |
| Appropriation | \$ 300.00 |
| Lakes Region Mental Health Association | \$ 270.00 |
| Appropriation | \$ 270.00 |

Highway and Bridges

Town Maintenance:

| | |
|--|--------------|
| Summer Includes Sealing, Paid Road Agent | \$ 11,536.93 |
| Expended by Selectmen, TRA | 137.34 |
| (Recoverable from State) | |

| | |
|---------------|--------------------|
| Total | <hr/> \$ 11,674.27 |
| Appropriation | 11,000.00 |
| Overdraft | <hr/> \$ 674.27 |

Winter Maintenance:

| | |
|-----------------|-------------|
| Paid Road Agent | \$ 8,761.75 |
| Withholding Tax | 194.40 |

| | |
|---------------|-------------------|
| Total | <hr/> \$ 8,956.15 |
| Appropriation | 9,000.00 |
| Balance | <hr/> \$ 43.85 |

Town Road Aid

| | |
|--------------------------------|-----------------|
| Treasurer, State of N. H., TRA | \$ 962.67 |
| Duncan Fund: | |
| Paid Road Agent | \$ 5,014.76 |
| Received from State | 5,584.70 |
| Balance | <hr/> \$ 569.94 |

Memorial Day

| | |
|-----------------------------------|---------------|
| Cardigan Sport Store, U. S. Flags | \$ 15.60 |
| Appropriation | 20.00 |
| Balance | <hr/> \$ 4.40 |

Public Welfare

Old Age Assistance:

| | |
|--|-----------|
| Paid State Dept. of Health and Welfare | \$ 428.25 |
| Appropriation | 500.00 |

| | |
|---------|----------|
| Balance | \$ 71.75 |
|---------|----------|

Town Poor:

| | |
|-------------------------------------|-------------|
| Paid Grafton County Home | \$ 2,617.44 |
| Paid Grafton County - Surplus Foods | 145.27 |
| Lakes Region General Hospital | 693.93 |
| Merrill Nursing Home | 170.00 |

| | |
|---------------|-------------|
| Total | \$ 3,626.64 |
| Appropriation | 1,150.00 |

| | |
|-----------|-------------|
| Overdraft | \$ 2,476.64 |
|-----------|-------------|

Recreation

| | |
|--------------------------------|-----------|
| Bristol Community Center, 1969 | \$ 150.00 |
| Bristol Community Center, 1970 | 150.00 |

| | |
|---------------|-----------|
| Total | \$ 300.00 |
| Appropriation | \$ 300.00 |

Public Service Enterprises

Cemeteries:

| | |
|------------------------|-----------|
| George Akerman, Sexton | \$ 140.00 |
| Appropriation | 300.00 |

| | |
|---------|-----------|
| Balance | \$ 160.00 |
|---------|-----------|

Advertising

| | |
|-------------------------------------|-----------|
| Newfound Region Chamber of Commerce | \$ 100.00 |
| Appropriation | \$ 100.00 |

Unclassified

Taxes Bought by Town:

| | |
|--------------------|-------------|
| Paid Tax Collector | \$ 475.34 |
| Paid Tax Collector | 591.60 |
| | <hr/> |
| | \$ 1,066.94 |

Discounts Abatements and Refunds:

| | |
|--|-----------|
| Overpayment of Taxes, Velma Benton | \$ 3.16 |
| Rebate 1969 Taxes, Anthony J.Raimondi | 78.41 |
| Rebate 1969 Taxes, Bernard Shattuck | 114.40 |
| Rebate 1969 Taxes, George Hagerman | 132.87 |
| Refund on Tax Sale, Wesley Platts | 34.67 |
| Rebate on 1969 Taxes, Catherine & Augusto Graffo | 85.81 |
| | <hr/> |
| | \$ 449.32 |

Interest

| | |
|--------------------------------|-----------|
| First National Bank of Bristol | \$ 521.11 |
| Appropriation | 550.00 |
| | <hr/> |
| Balance | \$ 28.89 |
| Service Charge | \$ 2.05 |

New Equipment

| | |
|--------------------------------|-------------|
| Sander, Sanel Industries, Inc. | \$ 1,800.00 |
| Snow Plow, Sanel Auto Parts | 350.00 |
| | <hr/> |
| Total | \$ 2,150.00 |
| Appropriation | 2,100.00 |
| | <hr/> |
| Overdraft | \$ 50.00 |

Indebtedness Payments

Temporary Loans:

| | |
|--------------------------------|--------------|
| First National Bank of Bristol | \$ 30,000.00 |
| Capital Reserve Fund | 2,000.00 |
| | <hr/> |
| Total | \$ 32,000.00 |

Payment to Other Governmental Divisions

State Treasurer:

| | |
|--------------------------|-----------|
| Bond and Debt Retirement | \$ 107.07 |
| Head Taxes | 1,355.62 |

County Treasurer:

| | |
|------------|----------|
| County Tax | 4,734.93 |
|------------|----------|

Alexandria School District

Paid Newfound Area School District Treasurer:

| | |
|-------------------------|--------------|
| 1969-1970 Appropriation | \$ 34,502.32 |
| 1970-1971 Appropriation | 38,700.00 |
| | <hr/> |

| | |
|------------------------|--------------|
| Total Expenditure 1970 | \$ 73,202.32 |
| Balance Due for 1971 | \$ 36,137.43 |

ROAD AGENT'S REPORT

*Robert M. Ramsey***Winter Roads**

Labor:

| | |
|-------------------|-------------------|
| Robert M. Ramsey | \$ 1,657.10 |
| Robert B. Ramsey | 389.25 |
| Leon Sharp | 14.00 |
| Allen Sharp | 42.00 |
| Frederick Sharp | 14.00 |
| Murray Lord | 7.00 |
| Norman A. Brown | 22.75 |
| Donald C. Akerman | 318.00 |
| George C. Akerman | 18.38 |
| Robert E. Braley | 214.00 |
| Bruce W. Patten | 142.00 |
| Total | <hr/> \$ 2,838.48 |

Hired Equipment:

| | |
|-------------------|-------------------|
| Robert M. Ramsey | \$ 906.50 |
| Harold Platts | 225.00 |
| Allen Fletcher | 207.00 |
| Harlan Putnam | 99.00 |
| William Simpson | 156.00 |
| Robert Brouillard | 66.00 |
| Laurance Sharp | 282.00 |
| Donald C. Akerman | 106.00 |
| Robert E. Braley | 16.00 |
| Total | <hr/> \$ 2,063.50 |

Purchased:

| | |
|---------------------|-----------|
| Columbian Steel Co. | \$ 354.46 |
|---------------------|-----------|

| | |
|--------------------------|----------|
| C. B. Titus, Inc. | 504.80 |
| Bartlett Auto Co., Inc. | 518.92 |
| Harris Bros. | 11.84 |
| Granite State Minerals | 590.55 |
| Sanel | 1,285.11 |
| Public Service Co. | 20.70 |
| Bob's Flying "A" Service | 6.00 |
| Prescott Lumber Co. | 2.76 |
| Chas. A. Carr Co. | 103.43 |
| Capitol Glass Co. | 45.00 |
| Jordan Milton | 53.63 |
| Auclair Trans. | 14.05 |
| Max Cohen & Sons | 20.00 |
| R. C. Hazelton Co. | 26.30 |
| Vern's Shell Station | 30.00 |
| Bristol Fuel Co. | 3.70 |
| Car-Go | 211.52 |

| | |
|-------|-------------|
| Total | \$ 3,802.77 |
|-------|-------------|

Sand or Gravel: at .10 a yard:

| | |
|---------------|------|
| Wesley Platts | 7.00 |
|---------------|------|

| | |
|---------------------------|-------------|
| Grand Total, Winter Roads | \$ 8,711.75 |
|---------------------------|-------------|

CLASS V

Labor:

| | |
|--------------------|-----------|
| Robert M. Ramsey | \$ 842.50 |
| Robert B. Ramsey | 91.90 |
| Norman A. Brown | 24.00 |
| George C. Akerman | 232.00 |
| Christian VanWeele | 82.00 |
| William Simpson | 48.00 |
| Ronald MacLean | 128.00 |
| Douglas P. Lamos | 130.00 |

| | |
|-------|-------------|
| Total | \$ 1,578.40 |
|-------|-------------|

Hired Equipment :

| | |
|------------------|-------------|
| Robert M. Ramsey | \$ 1,846.80 |
| Ralph J. Dow | 123.20 |
| Bristol Drug | 187.00 |
| <hr/> | |
| Total | \$ 2,157.00 |

Purchased :

| | |
|-------------------------------------|-------------|
| Augusta Tank and Culvert Co. | \$ 1,034.41 |
| Sand or Gravel at 10 cents a yard : | |
| Ernest Roby | \$ 244.95 |
| <hr/> | |
| Grand Total, Class V Roads | \$ 5,014.76 |

Summer Roads

Labor :

| | |
|-------------------|-----------|
| George C. Akerman | \$ 132.00 |
| Robert M. Ramsey | 1,863.75 |
| Robert B. Ramsey | 1,037.20 |
| Norman A. Brown | 609.00 |
| Kenneth H. Patten | 8.00 |
| Donald Ackerman | 573.00 |
| Norman Akerman | 8.00 |
| David Nichols | 146.40 |
| Richard Forbes | 89.00 |
| Laurance Sharp | 18.00 |
| Robert E. Braley | 10.00 |

| | |
|------------------|--------|
| Ronald MacLean | 136.00 |
| Douglas P. Lamos | 40.00 |

| | |
|-------|-------------|
| Total | \$ 4,670.35 |
|-------|-------------|

Hired Equipment:

| | |
|-------------------|-------------|
| Robert M. Ramsey | \$ 1,393.20 |
| Donald C. Akerman | 697.00 |
| Laurance Sharp | 300.00 |
| Norman A. Brown | 77.00 |
| Robert E. Braley | 2.00 |
| Bristol Drug | 135.00 |

| | |
|-------|-------------|
| Total | \$ 2,604.20 |
|-------|-------------|

Purchased:

| | |
|------------------------------------|---------|
| Shepard Auto Supply | \$ 1.78 |
| N. E. Municipal & Construction Co. | 233.23 |
| Bartlett Auto Co., Inc. | 362.07 |
| Public Service Co. | 25.90 |
| Tilton Sand & Gravel | 351.57 |
| Prescott Lumber Co. | 63.99 |
| Harris Bros. | 21.40 |
| C. B. Titus, Inc. | 211.88 |
| Gilbert Welding, Inc. | 20.26 |
| Max Cohe & Sons | 120.60 |
| Sanel | 312.37 |
| Penn Culvert Co. | 408.60 |
| Eastern Culvert Co. | 544.40 |
| N. H. Explosives & Machine Co. | 50.25 |
| Boake C. Morrison | 272.85 |

| | |
|----------------------|--------|
| Vern's Shell Station | 21.85 |
| Fred's Auto Service | 12.35 |
| Jordan Milton Co. | 76.88 |
| Chad-wick-BaRoss | 239.04 |
| Enterprise Press | 4.80 |
| Carr Co. | 130.82 |
| C. A. Mooney & Sons | 17.00 |
| R. C. Hazelton Co. | 90.59 |
| Paquette Paving | 155.60 |
| Dalphond Bros., Inc. | 430.30 |

| | |
|-------|-------------|
| Total | \$ 4,180.38 |
|-------|-------------|

Sand or Gravel at 10 cents a yard:

| | |
|--------------|----------|
| Lyle Gale | \$ 90.00 |
| Earl Bucklin | 42.00 |

| | |
|-------|-----------|
| Total | \$ 132.00 |
|-------|-----------|

| | |
|---------------------------|--------------|
| Grand Total, Summer Roads | \$ 11,586.93 |
|---------------------------|--------------|

REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1970

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance End Yr. | INCOME | | |
|---------------------|-----------------------|--------------------------|-----------------|--------------------|-----------|----------|-------------------|
| | | | | | Bal. Beg. | Income | Expended Balance |
| Mar. 1884 | Cass | Crawford Cemetery | Common Trust | \$61.72 | \$1.58 | \$3.13 | \$2.91 \$1.80 |
| Nov. 1886 | Crawford | Crawford Cemetery | " | 1,234.31 | 26.92 | 61.76 | 49.39 39.29 |
| Mar. 1894 | Perkins | Riverside Cemetery | " | 61.72 | .61 | 3.13 | 3.74 |
| Mar. 1896 | Rhoades | Rhoades Cemetery | " | 617.21 | 9.20 | 29.89 | 9.81 29.88 |
| 1899 | Cheney | Rhoades Cemetery | " | 61.72 | 1.21 | 3.13 | 2.91 1.43 |
| 1905 | Perkins School | Support of Schools | " | 4,816.02 | | 240.86 | 240.86 |
| 1906 | Burns | Burns Hill Cemetery | " | 370.47 | 9.63 | 18.57 | 14.57 12.92 |
| 1910 | Leueghan | Bailey Cemetery | " | 246.99 | 3.11 | 12.39 | 5.59 9.91 |
| Unknown | Literary | Support of Schools | " | 370.47 | | 18.57 | 18.57 |
| Unknown | Ministerial | Support of Church | " | 370.47 | | 18.57 | 18.57 |
| July 1918 | S. B. Sleeper | Riverside Cemetery | " | 1,234.31 | | 61.76 | 61.76 |
| Sept. 1918 | Knowles | Riverside Cemetery | " | 61.72 | .61 | 3.13 | 3.74 |
| Oct. 1920 | Eerry | Rhoades Cemetery | " | 61.72 | 1.21 | 3.13 | 3.74 |
| Nov. 1933 | Cushing | Rhoades Cemetery | " | 246.38 | 2.42 | 12.39 | 2.91 1.43 |
| Apr. 1940 | O. K. Gray | Riverside Cemetery | " | 123.46 | 2.56 | 6.20 | 2.57 6.51 |
| May 1940 | R. S. Gray | Pitman Cemetery | " | 123.46 | 2.44 | 6.20 | 3.82 4.82 |
| Sept. 1942 | H. W. Noyes | Rhoades Cemetery | " | 61.72 | 1.61 | 3.13 | 2.91 1.83 |
| Sept. 1942 | A. C. Sleeper | Crawford Cemetery | " | 1,727.35 | 35.20 | 81.93 | 113.83 2.30 |
| Apr. 1942 | Surplus | Use as needed | " | 61.72 | | 3.13 | 3.74 |
| Apr. 1942 | Patten | Riverside Cemetery | " | 61.72 | .61 | 3.13 | 3.74 |
| Apr. 1942 | Seavey | Riverside Cemetery | " | 246.37 | 2.42 | 12.39 | 5.59 9.92 |
| Sept. 1946 | Akerman | Riverside Cemetery | " | 123.48 | 1.22 | 6.20 | 5.17 5.17 |
| 1946 | Hines | Rhoades Cemetery | " | 123.46 | 2.41 | 6.20 | 3.82 4.82 |
| 1946 | Twombly | Riverside Cemetery | " | 123.47 | 1.21 | 6.20 | 7.31 |
| July 1949 | G. H. Noyes | Rhoades Cemetery | " | 123.46 | 2.43 | 6.20 | 3.82 4.81 |
| July 1968 | Gifford Lot | Rhoades Cemetery | " | 207.80 | 4.11 | 19.32 | 4.62 9.91 |
| 1968 | Lawrence Gray Lot | Riverside Cemetery | " | 121.77 | 1.19 | 6.11 | 7.30 |
| Mar. 1958 | Cap. Res. Account | Replacement, Town Equip. | Bristol Sav Bk | \$13,047.07 | \$114.85 | \$647.85 | \$615.24 \$147.46 |
| | | | | \$8,133.48 | | \$297.33 | \$297.33 |

COMMON TRUST FUND INVESTMENTS DECEMBER 31, 1970

| | Balance End Yr. | Income Dur. Yr. |
|---|-----------------|-----------------|
| 1500 U.S. Treasury Bonds 3½ - 11/15/80 | \$1,533.75 | \$52.50 |
| *Deposit Bristol Savings Bank (\$90 Lots; 7.60 Cap Gains in Cash) | 4,963.77 | 243.40 |
| STOCKS: | | |
| 4 shares Northern Railroad | 400.00 | 6.00 |
| 7 shares Plymouth Guaranty Savings Bank | 700.00 | 126.00 |
| 475 shares Eaton & Howard | 5,448.55 | 219.95 |
| *7.60 of Capital Gains Received in Cash | | |
| TOTALS | \$13,046.07 | \$647.85 |

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
January 29, 1971

CHARLOTTE A. PLATTIS, Trustee

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1970.

RUTH GIBBS
Auditor

HAYNES MEMORIAL LIBRARY

Louise Platts, Chairman Alice Pyne, Secretary
Velma Benton, Treasurer

Librarian's Report

Open: Every Monday 2:30 - 4:30 and 7:00 -8:00 p.m.
Active Registration: Adults 21 - Children 38
Circulation: 1,600 Jan. 1, 1970 - Dec. 31, 1970
New Books Purchased 12
Books Given by Individuals 104
Books Loaned by Bookmobile 835

Financial Report Jan. 1, 1970 - Dec. 31, 1970

| | | |
|-----------------------------------|----------|----------|
| Balance on Hand Jan. 1, 1970 | \$269.02 | |
| <i>Receipts:</i> | | |
| Interest on Bank Account | 13.20 | |
| Library Sale | 107.60 | |
| Gift from Community Workers | 25.00 | |
| Payment for Lost Book | 10.00 | |
| | \$424.82 | |
| <i>Expenses:</i> | | |
| New Books | \$36.15 | |
| To State for Lost Book | 4.00 | |
| Postage | 1.01 | |
| Enterprise Ads | 6.80 | |
| Supplies | 1.88 | |
| | 49.84 | |
| | | \$374.98 |
| Balance on Hand December 31, 1970 | | |

FLORENCE R. RANSOM
Librarian

HAYNES MEMORIAL LIBRARY

Treasurer's Report

| | | |
|-----------------------------|----------|----------|
| Balance in Checking Account | \$ 10.99 | |
| Interest & Gift Deposited | 182.00 | |
| Total | ————— | \$192.99 |

Expenses:

| | | |
|--|-------------|--------------|
| Liability Insurance | \$ 22.00 | |
| Lighting | 22.20 | |
| Repairs to door | 10.50 | |
| Heat | 29.96 | |
| In Appreciation of Services to Librarian | 50.00 | |
| Care of Lawn | 13.10 | |
| Property Insurance | 42.00 | |
| New Check Book | 2.50 | |
| Total | ————— | \$ 192.26 |
| Balance December 31, 1970 | | \$ 0.73 |
| Bristol Savings Bank, Balance January 1, 1970 | \$ 9,403.33 | |
| Interest on Savings Book | 299.61 | |
| Interest on 2-year Certificate CD20 | 480.79 | |
| Total | ————— | \$ 10,183.73 |
| Deposited in Time Certificates | \$ 7,000.00 | |
| Withdrawals | 172.00 | |
| | ————— | \$ 7,172.00 |

| | |
|--|--------------|
| Interest on 2-Year Cert. | 480.79 |
| Balance in Savings Acct. as of Dec. 31, 1970 | 2,530.94 |
| | <hr/> |
| | \$ 10,183.73 |

Total Assets Dec. 31, 1970:

| | |
|------------------------------------|--------------|
| Bristol Savings Bank Balance | \$ 2,530.94 |
| Bristol Savings Time Certificates | 7,000.00 |
| Plus Interest | 480.79 |
| First National Bank Checking Acct. | .73 |
| | <hr/> |
| | \$ 10,012.46 |

VELMA W. BENTON

Treasurer

POLICE REPORT 1970

The following complaints were answered and resolved in 1970:

| Nature of Complaint | Number |
|--------------------------|-------------|
| Breaking and Entering | 6 |
| Narcotics | 4 (Arrests) |
| Lost Persons | 4 |
| Motor Vehicle Accidents | 7 |
| Snowmobile Complaints | 3 |
| Motor Vehicle Complaints | 10 |
| Juvenile Complaints | 4 |
| Hunting Accidents | 1 |
| Larceny | 7 |
| Disturbing the Peace | 2 |
| Malicious Damage | 1 |

Time spent on patrol and investigation — 639 hours

RUSSELL L. RIGOLI

Chief of Police

Alexandria, N. H.

ALEXANDRIA VOLUNTEER FIRE DEPT.

Report For 1970

| | |
|---------------------|-----------------|
| Chief | John F. Pyne |
| Captain | Albert Wilson |
| 1st. Lieutenant | Lawrence Boyce |
| 2nd. Lieutenant | Andre Bourbeau |
| Commissioner | Leo Corliss |
| Deputy Commissioner | Albert Bean |
| Treasurer | Fletcher DeWolf |
| Clerk | David Gagne |
| Engineers | Kenneth Patten |
| | Albert Bean |
| | Robert Adams |

Department calls were as follows:

| | |
|----------------|---|
| Building Fires | 3 |
| Grass Fires | 1 |
| Brush Fires | 1 |
| Forest Fires | 1 |
| Chimney Fires | 1 |

Members of the Department have attended two courses given by State Instructors (total 26 hours) as well as weekly drills.

The interest of the members has been high, as well as the towns people.

The Department thanks the Ladies Auxiliary for their hard work and continued interest.

Respectfully submitted

Chief JOHN F. PYNE

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

Fire Permits

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (*such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.*)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White

Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Remember! Only You and I Can Prevent Forest Fires

Fires reported:

| | | | |
|----------|-----------|---|------------|
| State | 484 fires | — | 244 acres |
| District | 18 fires | — | 33.6 acres |
| Town | 1 fire | — | 10.1 |

JOHN Q. RICARD

District Fire Chief

LYLE R. GALE

Forest Fire Warden

NEWFOUND AREA NURSING ASSOCIATION

January 1, 1970 through December 31, 1970

A full time visiting nurse service was started on July 1, 1969. The Newfound Area Nursing Association became Medicare certified on August 20, 1969. It is supported by contributions from the four-town area which it covers: Bristol, Bridgewater, New Hampton and Alexandria. The office is located in the Bristol Medical Center. Twenty-four hour coverage is available in the event of emergencies. When the Visiting Nurse is making calls, the telephone is covered by an answering service located in the Community Service Office from 9:00 A.M. to 4:00 P.M. This year NANA purchased a new black Jade Maverick to be used by the Visiting Nurse. It can be easily identified by NANA's own gold insignia painted on the side and the identification number plate NANA1. The nursing staff has increased with the addition of two part-time nurses. The total number of nursing visits for 1970 was 1585, with the break down as follows:

| | |
|--------------------------------------|------|
| Skilled nursing care visits: | 1303 |
| Physiotherapy visits: | 61 |
| Health promotion - no charge visits: | 218 |
| Consultation visits: | 3 |

These nursing visits covered all age groups with a varied number of problems as can be seen by the following: 17 visits were made to age group newborns to 1 yr.; 31 visits to children 1 to 4 yrs.; 37 visits to age group 5 - 17 yrs.; ten visits to age group 18 to 20 yrs.; 107 visits to age group 20 to 44 yrs.; 235 to age group 45 to 64, and 1148 visits to people 65 and over.

The nurse has participated in the following activities in 1970:

1. Nursing Conferences: 19
2. Staff Conferences: 29
3. Annual NANA meeting: 1/28/70
4. Medicare Clinical Audit: 3
5. Professional meetings: 5
6. Community Service conferences: 6
7. Doctor's Consultations: 24
8. Industrial Tour: 1
9. Mental Health Consultations: 5
10. Public Service Police & Fire Dept.: 1
11. Bloodmobile: 1
12. State Certification Survey: 1
13. In Service Education: 3

Submitted by,

MRS. MADINE THURMAN, R.N.

Visiting Nurse

Auditor's Opinion

February 8, 1971

Newfound Area Nursing Association
Bristol, N.H. 03222

I have examined the balance sheet of the Newfound Area Nursing Association as of December 31, 1970 and the related statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

Although I did not confirm the accounts receivable, I satisfied myself that the amount shown, \$2,666.00, represents amounts due from individuals, the State of New Hampshire, and Medicare for nursing services rendered.

Subject to the preceding comment, in my opinion the accompanying balance sheet and statement of income present fairly the financial position of the Newfound Area Nursing Association at December 31, 1970 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

W. G. BOWEN

Public Accountant

Balance Sheet

December 31, 1970

Exhibit A

— Assets —

Current Assets

| | | |
|--|------------|------------------|
| Cash in Checking Account | \$2,024.52 | |
| Cash in Savings Account - Operating Fund | 932.43 | |
| Cash in Savings Account - Memorial Fund | 36.12 | |
| Petty Cash | 30.00 | |
| Accounts Receivable | 2,666.00 | |
| | | <hr/> \$5,689.07 |

| Fixed Assets | Cost | Accumulated Depreciation | Net |
|------------------|------------------|-----------------------------|----------------|
| Automobile | \$2,090.00 | 265.00 | 1,825.00 |
| Office Equipment | 127.50 | 19.12 | 108.38 |
| | <hr/> \$2,217.50 | <hr/> 284.12 | <hr/> 1,933.38 |

| | | |
|--------------|--|------------------|
| Total Assets | | <hr/> \$7,622.45 |
|--------------|--|------------------|

— Liabilities and Net Worth —

Current Liabilities

| | | |
|------------------------|----------|----------------|
| Payroll Taxes Withheld | \$532.20 | |
| Payroll Taxes Accrued | 179.85 | |
| | | <hr/> \$712.05 |

Net Worth

| | | |
|--|------------|----------------|
| Net Worth January 1, 1970 | \$7,043.21 | |
| Excess of Expenses over Income for the Year Ended December 31, 1970 (Exhibit B) | 132.81 | |
| | | <hr/> 6,910.40 |

| | | |
|---------------------------------|--|------------------|
| Total Liabilities and Net Worth | | <hr/> \$7,622.45 |
|---------------------------------|--|------------------|

Statement of Income for the Year Ended Dec. 31, 1970

Exhibit B

Income

| | | |
|-------------------------------------|------------|-------------------|
| Nursing Services | | \$7,777.20 |
| Town Appropriations: | | |
| Bristol | \$1,400.00 | |
| Bridgewater | 400.00 | |
| Alexandria | 300.00 | |
| | <hr/> | 2,100.00 |
| Contributions - General | | 79.25 |
| Contributions - Memorial Fund | | 36.00 |
| Other Fund Raising Activities (Net) | | 426.93 |
| Interest Earned | | 178.83 |
| Public Health Service Grant | | 3,000.00 |
| Medicare Reimbursement | | 1,215.00 |
| Total Income | | <hr/> \$14,813.21 |

Expenses

| | |
|--|-----------------|
| Salary of Registered Nurse | \$7,740.90 |
| Salary of Nurses Aide | 1,549.79 |
| Office Salary | 531.25 |
| Contract Services | 188.75 |
| Payroll Taxes | 472.34 |
| Insurance | 633.00 |
| Nurses and Aides Mileage Allowance | 579.70 |
| Automobile Expense | 348.70 |
| Telephone | 625.35 |
| Rent | 480.00 |
| Office Supplies and Expense | 137.14 |
| Professional Meetings and Publications | 17.00 |
| Nursing Supplies | 181.83 |
| Physical Therapist | 690.00 |
| Physical Examination | 69.00 |
| Advertising | 211.30 |
| Legal and Accounting | 97.50 |
| Property Tax | 35.42 |
| Depreciation | 277.75 |
| Accounts Receivable Written Off | 79.30 |
| Total Expenses | <hr/> 14,946.02 |

Excess of Expenses over Income (Exhibit A) \$ 132.81

VITAL STATISTICS

— Births —

*Date and place of birth; name of child; name of father,
maiden name of mother.*

1969

Nov. 11, Laconia; Dawn Celia Bucklin
John Merlyn Bucklin; Sharen Mae Putnam.

1970

March 12, Laconia; Brian Harry Bourbeau
Robert Delphin Bourbeau; Patricia Ann Landry

May 8, Franklin; Peter Brown, Jr.
Peter Brown; Madelyn Adelle Pike.

June 11, Laconia; Christian Case VanWeele, II
Christian Case VanWeele; Donna Jean Hopewell.

October 10, Laconia; Karen Amy Sanborn
Donald Edwin Sanborn; Shirley May Hamilton.

September 27, Plymouth; Laura Marlais Gann
Eli Jared Gann, Jr.; Linda Gail Rountree.

October 30, Plymouth; Enoch Hartwell
Robert Crandall Hartwell; Cheryl Ann Bennett.

—— Marriages ——

Date and place of marriage; name of bridegroom and bride; name, official station and residence of person by whom married.

1970

February 27, Hebron; Delbert Cortland Gibbs; Ruth Adeline Herron; Robert E. Loring, Minister, Hebron, N. H.

June 6, Alexandria; Bernard William Sharp; Eunice Mae Griffin; Robert E. Loring, Minister, Hebron, N. H.

June 13, Alexandria; Michael Jack Flanders; Margaret Louise Dancer; Robert E. Loring, Minister, Hebron, N. H.

July 11, Newmarket; Gary Hammell Eastman; Nancy Jane Pease; Rev. John H. Bryson, Priest, Newmarket, N.H.

September 6, Franklin; Donald Milton Sargent; Kathleen Rae Moses; Malcolm Thompson, Justice of the Peace, Franklin, N.H.

October 3, Hebron; Edward Franklin Tivey, Sr.; Elsie Lois Ballou; Robert E. Loring, Minister, Hebron, N.H.

—— Deaths ——

Date and place of death; name, age, and birthplace of deceased.

1970

July 13, Franklin; William Frederick Flanders, 78, New Hampshire.

August 4, Franklin; Gilberte Bourbeau, 62, Canada.

September 4, Franklin; Lura Elenor Gordon, 87, New Hampshire.

December 4, Concord; Hugh C. Noyes, 80, New Hampshire.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Clerk

